



TRANSPORT & MASS TRANSIT DEPARTMENT  
GOVERNMENT OF SINDH

# **Sindh Mass Transit Authority**

Transport & Mass Transit Department  
Government of Sindh.

**NATIONAL COMPETITIVE BIDDING**  
(Single Stage Two Envelope Procedure)

## ***BIDDING DOCUMENTS***

FOR

**PROCUREMENT OF EV BIKES/SCOOTIES FOR  
WOMEN ALONG WITH HELMETS.**

**PHASE II**





## **LIST OF CONTENTS**

<b>PART</b>	<b>DESCRIPTION</b>
PART-I	PROJECT DESCRIPTION AND SCOPE.
PART-II	MANDATORY REQUIREMENTS.
PART-III	TERMS & CONDITIONS.
PART-IV	TECHNICAL SPECIFICATIONS
PART-V	TECHNICAL QUALIFICATION CRITERIA
PART-VI	GENERAL CONDITIONS OF CONTRACT
PART-VII	BID DATA SHEET
PART-VIII	INSTRUCTIONS TO BIDDERS
PART-IX	SPECIAL CONDITIONS OF CONTRACT
PART-X	FINANCIAL (BOQ)
PART-XI	PAYMENT SCHEDULE
PART-XII	SAMPLE FORMS



## **PART – I**

### **PROJECT DESCRIPTION AND SCOPE:-**

- i. The Government of Sindh, through Sindh Mass Transit Authority (SMTA), Transport and Mass Transit Department, aims to promote sustainable mobility and empower women by introducing an electric vehicle (EV) bike distribution program under ADP Scheme Phase II.
- ii. This initiative is designed to provide women with a safe, affordable, and environmentally friendly mode of transportation, enhancing their independence and participation in economic and social activities. Electric bikes have lower operational and maintenance costs compared to conventional fuel-powered vehicles. This will ease financial burdens on female users and encourage widespread adoption of EV technology. This scheme has the potential to **empower women, promote sustainability, and contribute to economic growth** in Sindh.
- iii. For this purpose, Sindh Mass Transit Authority (SMTA) invites sealed bids from interested reputed firms through open competitive bidding as per SPPRA Rules, 2010 (Amended time to time) under **Single Stage Two Envelope Procedure** through **EPAD**, system. The interested firms/companies must meet the mandatory requirements as well as technical part to qualify for financial opening. The firm who does not meet the mandatory requirements shall not be considered for further technical evaluation and shall be rejected at initial scrutiny.



## **PART – II**

### **MANDATORY REQUIREMENTS.**

- i. Company profile.
- ii. Required Bid Security must be submitted.
- iii. Registered with Federal Board of Revenue (**FBR**) as an active tax payer.
- iv. Certification of Engineering Development Board (**EDB**).
- v. Certification of Pakistan Standards & Quality Control Authority (**PSQCA**).
- vi. Certification of International Organization for Standardization (**ISO**), **9001**
- vii. Registration with Excise, Taxation and Narcotics Control Department, GoS.
- viii. Company must have a manufacturing /assembly plant in Pakistan.
- ix. Minimum 1 year experience in manufacturing / Assembling of EV Bikes/Scooties.
- x. Company must provide affidavit for establishing after sales service office/service center across Sindh in all respect as per applicable standards.
- xi. An affidavit that the firm is not black listed by government/Semi Government or any autonomous body.
- xii. An affidavit to the effect that all documents / particulars / information given with this qualification document are true.
- xiii. An affidavit that the company shall be responsible to carry out the Pre-Delivery Inspection (**PDI**), report of each bike.
- xiv. Company shall be responsible to submit the physical test report along with picture of the product.

**Note:-**

*If the bidder fails to comply the mandatory requirement, his bid shall be rejected at initial stage without further technical evaluation.*



**PART – III**  
**TERMS AND CONDITIONS**

- i. The Selected Company shall be responsible to supply brand new EV bikes/Scooties in **Pink Colour** for women as per prescribed specs along with helmets and charger within 45 days with effect from date of signing of contract agreement.
- ii. The transportation charges shall be borne by the selected company, the delivery/supply of bikes, helmets will be in Karachi on designated place.
- iii. Company shall bear all applicable taxes.
- iv. Company shall be responsible to carry out **Pre-Delivery Inspection (PDI)** report of each bike along with the representative of SMTA and consultant.
- v. Company/firm must provide after sale service of each bike in all respect as per standards.
- vi. Company/firm shall be responsible to replace the bike, charger, if it does not meet required standards specs as prescribed or in case any fault/damage during PDI, transportation or otherwise.
- vii. Company/firm must provide warranty of batteries and other spare parts as prescribed.
- viii. Company can participate in collaboration with other firm. However, technical scoring will be considered as accumulative.
- ix. The stamp duty on the contract agreement shall be borne by the successful firm as per Government rules.



## PART – IV

### TECHNICAL SPECIFICATIONS FOR EV BIKES/SCOOTIES

<b>BATTERY</b> (LITHIUM ION) Non-flammable	<b>Battery Capacity:</b>	72-74V, 28-30 AH
	<b>Cell type:</b>	Lithium Ion
	<b>Battery Ingress Protection :</b>	IP 65-67
	<b>Battery Life</b>	6-7 years
GENERAL INFO		
	<b>Ground Clearance</b>	160-170 MM
	<b>Seat height:</b>	730-750 MM
	<b>Weight with battery</b>	90-100 Kg
	<b>Load Capacity:</b>	140-150 Kg
	<b>Tire Size/type (Front &amp;Rear) :</b>	Tube less, minimum 10"
	<b>Wheel material:</b>	Aluminum/Iron wheels.
	<b>Brake (Front &amp; Rear)</b>	DISC Brake
	<b>Head Light:</b>	LED/Halogen
	<b>Front Suspension:</b>	Aluminum hydraulic suspension
	<b>Rear Suspension:</b>	
MOTOR	<b>Type:</b>	Hub Motor
	<b>Power(Rated):</b>	<b>1000W</b>
	<b>On-wheel Torque(Rated):</b>	15-17NM
	<b>On-wheel Torque(Peak):</b>	80NM
PERFORMANCE	<b>Top Speed:</b>	40-60
	<b>Gradeability :</b>	15-18 degree
	<b>Range</b>	Minimum 60-80 km.
CHARGE	<b>Output Voltage/Current:</b>	74V 8A
	<b>Charging Time:</b>	3.5–4 Hours
SPEEDOMETER	<b>Display Type/Size:</b>	LED
	<b>Mobile application:</b>	If applicable
CHARGER		Auto power cut.



## PART – V

### TECHNICAL QUALIFICATION CRITERIA

Category	Points	
	Maximum	Minimum Acceptable
Financial	40	30
Experience	40	30
Personnel	20	10

To qualify, applicants must receive not less than the specified minimum acceptable points for each category and aggregate of minimum **70 points**.

**Financial Capability** of an applicant will be taken as follows:

Sr. No.	Description	Max Points Assigned	Criteria for Points Obtained
a)	Average Annual Turnover	30	<ul style="list-style-type: none"> <li>20 points if the Average Annual Turnover is <b>150 M</b> in last three years.</li> <li>Full Points if the Annual Turnover is more than <b>150 M</b></li> </ul>
b)	Average Working Capital.	10	<ul style="list-style-type: none"> <li>5 points if the average working capital is <b>100 M</b> in last three years.</li> <li>Full points will be given if the working capital is more than <b>100 M</b> in last three years.</li> </ul>
Total Max assigned Points		<b>40</b>	

(This will be assessed through submitted Audited Financial Reports from reputed firm).

### **Experience**

Experience		Points
Minimum 1 year experience in EV bikes/Scooters manufacturing.		<b>20</b>
OR		OR
More than 1 year experience		<b>25</b>
Production Capacity (plant)/year > 1500-2500 sales / per year		<b>15</b>
OR		OR
>2500		<b>20</b>
<b>Maximum Points</b>		<b>45</b>





## Personnel

Personnel	Points (Maximum)
Skilled/technical work force of company is <b>100-150</b>	10
<b>OR</b> Skilled/technical Workforce of company <b>&gt;150</b>	15
<b>Maximum Points</b>	<b>15</b>
<i>Company must provide the details of technical staff and other mentioning their designation and organogram of the firm to determine the strength.</i>	



## **PART – VI**

### **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 Selected Company, 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 Company under the Contract for the full and proper performance of its contractual obligations.
- (c) **“Service Provider / The Company”** means the registered company as applicable for supplying of EV bikes, charger and helmets to be provided by the company through under obligations as set out in the Contract.
- (d) **“GCC”** mean the General Conditions of Contract contained in this section.
- (e) **“SCC”** means the Special Conditions of Contract.
- (f) **“The Procuring Agency”** means the Sindh Mass Transit Authority, Transport and Mass Transit Department Government of Sindh.
- (g) **“Goods and EV Bikes”** means electric Scooties for women.
- (h) **“SPP Rules 2010”** means the Sindh Public Procurement Rules 2010 (Amended time to time)
- (i) **“Day”** means calendar day.
- (K) **N/A** means Not Applicable.

#### **2. Standards**

The company under this Contract shall conform to the standards requirement of this, 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.



- |                                  |  |
|----------------------------------|--|
| <b>3. Performance Security</b>   | <p>3.1 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.</p> <p>3.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Company's failure to complete its obligations under the Contract.</p> <p>3.3 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.</p> <p>3.4 The performance security will be discharged by the Procuring agency and returned to the company not later than thirty (30) days following the date of completion of the Company's performance obligations under the Contract, including any other obligations, unless specified otherwise in SCC.</p> |
| <b>4 Inspections and Tests</b>   | The company shall be responsible to carry out <b>Pre-delivery Inspection (PDI)</b> test of each bike or other test if applicable.  |
| <b>5. Packing</b>                | N/A  |
| <b>6. Delivery and Documents</b> | The Company shall be responsible to submit all required document pertaining to bikes, spare parts, invoice for registration as per standards   |
| <b>7. Transportation</b>         | Shall be the responsibility of the firm/company  |
| <b>8. Incidental Services</b>    | <p>The Company may be required to provide any or all of the following services, including additional services.</p> <p>(a) performance or supervision of on-site assembly and/or start-up of</p> <p>(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;</p> <p>(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</p> <p>(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 company of any warranty obligations under this Contract.</p>  |
| <b>9. Spare Parts</b>            | Company shall be responsible to provide spare parts i.e. <b>battery, motor, charger, complete electric system</b> (controller, speedo meter, head light, back light, EV main cable)  |



- 10. Warranty** Minimum 2 to 2.5 years of spare parts.
- 11. Payment**
- 11.1 The method and conditions of payment to be made to the company under this Contract as per payment schedule.
- 11.2 The company request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the supply of EV bikes and helmets performed, and upon fulfillment of other obligations stipulated in the Contract.
- 11.3 The currency of payment is Pak. Rupees.
- 12. Prices** Prices charged by the company performed under the Contract shall not vary from the prices quoted by the Company in its bid,
- 13. Contract Amendments** No variation in or modification of the terms of the Contract shall be made except by written amendment signed by both the parties.
- 14. Delays in the service Performance.** The company shall provide all EV bikes in given time frame, otherwise penalty may be imposed.
- 15. Liquidated Damages** The liquidated damages will be imposed to the company against delay of delivery or any unsatisfactory performance against bikes or whatsoever.
- 16. Termination for Default** The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Company, may terminate this Contract in whole or in part:
- (a) if the company fails to deliver the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 16; or
  - (b) if the company fails to perform any other obligation(s) under the Contract.
  - (c) if the Company, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.



- 17. Force Majeure**
- 17.1 Notwithstanding the provisions of GCC Clauses 16, 17 and 18, the Company shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 17.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Company and not involving the Company’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 17.3 If a Force Majeure situation arises, the Company shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Company shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 18. Resolution of Disputes**
- Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942.
- 19. 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.
- 20. Applicable Law**
- The Contract shall be interpreted in accordance with the SPP Rules 2010 (latest amendment)
- 21. Taxes and Duties**
- Company 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.
- 22. Overriding effect of Sindh Public Procurement Rules 2010.**
- In case of conflict or primacy of interpretation the provisions of SPP Rules 2010 shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents.



## PART-VII

### BID DATA SHEET

Introduction	
ITB 1	<p><b>a. Name of Procuring Agency:</b> <i>Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh.</i></p> <p><b>b. Name of Contract:</b> <i>Procurement of EV bikes/Scooties along with helmet for Women.</i></p>
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be <b><i>“fixed” and in “Pak Rupees” including all applicable taxes</i></b>
Preparation and Submission of Bids	
ITB 7	<p>Bids shall be submitted through SPPRA (E-PAD) System. However, pay order in favor of <b><u>“Sindh Mass Transit Authority”</u></b> for Lump sum bid security (03 Million) and tender fee (PKR, 2000/= non-refundable) must be submitted physically at address given below.</p> <p>Sindh Mass Transit Authority, Government of Sindh , House No D-43 &amp;D-43/1, Shahra-e-Ghalib, Block -2 Clifton Near Bilawal Chowrangi, <b><u>Karachi</u></b></p>
ITB 9	<b>Amount of bid security.</b> <i>Lump Sum 03 Million</i>
ITB 10	<b>Bid validity period.</b> <i>90 days</i>
ITB 11	<b>Deadline for bid submission</b>
ITB 14	<b>Date of opening</b>
ITB 19	<b>Bid Evaluation/Award of Contract:</b> After evaluation <b>most advantageous bid</b> shall be considered for awarding the contract.
ITB 23	<b>Performance Security, 05% of contract amount</b> in shape of Pay Order/ Call Deposit/ Bank Draft, it should be considered not below than the bid security amount.



## **PART-VIII**

### **INSTRUCTION TO BIDDERS**

- 1. Scope** Sindh Mass Transit Authority invites sealed bids as per SPPRA Rules 2010 (Amended 2019) under single stage two envelope procedure through E-Pad system for the procurement of EV bikes/Scotties along with helmet for women
- 2. Language of Bid** 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** The bid prepared by the Bidder shall comprise the following components:
  - (a) Price Schedule completed in accordance with ITB Clauses 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.
  - 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 for the incidental services.
  - 4.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
  - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 5. Bid Form** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods their country of origin, quantity, and prices.
- 6. Bid Currencies** Prices Shall be quoted in Pak Rupees.
- 7. Documents Establishing Bidder's Eligibility and Qualification** the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility/Mandatory requirements to bid and its qualifications to perform the contract if its bid is accepted.



- (a) as mentioned in the mandatory requirements and technical evaluation
- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that the Bidder meets the qualification criteria listed in mandatory requirements as well as technical evaluation.

**8. Documents Establishing Services' Eligibility and Conformity to Bidding Documents**

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

- (a) a detailed description of the essential technical and performance characteristics of the goods;
- (b) the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive; 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 it 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 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;
  - (c) remain valid for a period of at least 28 days beyond the original validity period of bids, or at least 28 days beyond any extended period of bid validity
- 9.2 bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 9.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.





9.4 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
  - (ii) 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 suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

**SUBMISSION OF BIDS**

**11. Deadline for Submission of Bids**

11.1 Bids must be received/submitted through SPPRA (E-PAD), system at the address specified in advertisement as well as specified in Bid Data Sheet.

11.2 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 as extended.

**12. Late Bids**

Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

**13. Modification and Withdrawal of Bids**

13.1 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.

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



- 13.3 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 forfeiture of bid security.

## **OPENING AND EVALUATION OF BIDS**

### **14. Opening of Bids by the Procuring agency**

- 14.1 The Procuring agency shall open all bids through (E-PAD), system in the presence of bidders' 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.
- 14.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening.

### **15. Clarification of Bids**

- 14.3 Bids (and modifications sent pursuant to ITB Clause 15) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
- 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.

### **16. Preliminary Examination**

- 16.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 16.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Company does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 16.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which



conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.

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

**17. Evaluation and Comparison of Bids**

17.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.

17.2 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.

**18. Contacting the Procuring agency**

18.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the 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.

18.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

**AWARD OF CONTRACT**

**19. Award Criteria**

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 advantageous bid** provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

**20. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**

20.1 Subject to relevant provisions of SPP Rules 2010, 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.

20.2. Pursuant to Rule 45 of SPP Rules 2010, Procuring agency shall host the evaluation report on Authority's website, and intimate to all the bidders three working days prior to notify the award of contract.

**21. Notification of Award**

21.1 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.

- 21.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 10, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.

## **22. Signing of Contract**

- 22.1 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.
- 22.2 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.

## **23. Performance Security**

- 23.1 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.
- 23.2 Failure of the successful Bidder to comply with the requirement 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.

## **24. Corrupt or Fraudulent Practices**

The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/companies/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 thereunder:

- (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.

**25. One Bid per bidder**

Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives) will be disqualified

**26. Single Stage Two Envelope Procedure**

- (a) bid shall comprise a single package containing two envelopes. Each envelop shall contain separately the financial proposal and the technical proposal;
- (b) envelops shall be marked as “FINANCIAL PROPOSAL” and TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;
- (c) initially, only the envelope marked :Technical Proposal” shall be opened;
- (d) Envelope marked as “FINANCIAL PROPOSAL” shall be retained in custody of the procuring agency without being



- opened;
- (e) procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
  - (f) no amendments in the technical proposal shall be permitted during the technical evaluation;
  - (g) financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
  - (h) financial proposal of bids found technically non-responsive shall be re-turned un-opened to the respective bidders; and
  - (i) bid found to be the [Most Advantageous Bid], or best evaluated bid shall be accepted.



## **PART-IX**

### **SPECIAL CONDITIONS OF CONTRACT**

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

**1. Definitions (GCC Clause 1)**

GCC 4—The Procuring Agency is: Sindh Mass Transit Authority, Transport and Mass Transit Department, Government Of Sindh

**2. Performance Security (GCC Clause 3)**

GCC 4—The amount of performance security, as a percentage of the Contract Price, shall be **05%** submitted by the successful bidder on or before signing the contract agreement .

**3. Inspections and Tests (GCC Clause 4)**

The inspection and test will be carried out as mentioned.

**4. Warranty (GCC Clause 10)**

The warranty of entire spare parts are mentioned.

**5. Payment (GCC Clause 11)**

Payment will be made as per payment schedule.

**6. Liquidated Damages (GCC Clause 15).**

The Liquidated damages is mentioned in clause

**7. Resolution of Disputes (GCC Clause 18)**

In the case of a dispute between the Procuring agency and the Service Provider, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPPR 2010.

**8. Applicable Law (GCC Clause 20)**

GCC 29.1 Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh , SPPRA, 2010 (Amended time to time).



**PART-X**

**FINANCIAL PART**

**1. BILL OF QUANTITIES**

SR. NO.	DESCRIPTION	QUANTITY	Cost/unit	AMOUNT
1.	Procurement of Electric Vehicle (EV) bikes, including charger.	476		
2	Helmets	476		
Total bid amount				

***Total Amount (in words) inclusive of all applicable taxes: \_\_\_\_\_***





**PART XI**  
**PAYMENT SCHEDULE**

<b>S. NO</b>	<b>TERMS OF PAYMENT</b>	<b>PAYMENT MILESTONE</b>
<b>1</b>	<b>Payment 1</b>	Advance 40 ( <b>forty</b> ) contract Amount after signing of contract with successful bidder.
<b>2</b>	<b>Payment 2</b>	<b>40 % (Forty)</b> on Pre-delivery Inspection Report.
<b>3</b>	<b>Payment 3</b>	<b>20 % (Twenty)</b> after successful delivery on delivery point.



## **PART-XII**

### **SAMPLE FORMS**

**Form-1**

#### **BID FORM (FINANCIAL)**

To:

Director Infrastructure & Planning,  
Sindh Mass Transit Authority,  
Transport and Mass Transit Department  
Government of Sindh

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required item 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 provide the company 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 5% (Five) of the Contract Price/ Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 14 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.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2025\_\_\_\_\_.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_



**CONTRACT FORM**

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2025 between (hereinafter called “the Procuring agency”) of the one part and [name of Company] of [city and country of Service Provider] (hereinafter called “the Company”) of the other part:

WHEREAS, the Procuring agency invited bids for Procurement of Electric Vehicles (EV) Bike/Scooties for women along with helmet and has accepted a bid by the company 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 company as hereinafter mentioned, “**the company**” hereby covenants with the Procuring agency to provide the EV bikes/scooties along with helmet and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay company in consideration of the provision of the EV bikes 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 Service Provider)



**PERFORMANCE SECURITY FORM**

To:

Director Infrastructure & Planning,  
Sindh Mass Transit Authority,  
Transport and Mass Transit Department  
Government of Sindh

WHEREAS, *[name of Service Provider]* (hereinafter called “the company ”) has undertaken, in pursuance of Contract No. *[Reference number of the contract]* dated \_\_\_\_\_ 2025 \_\_\_\_\_ to provide Electric Scooties for women along with Helmets (hereinafter called “the Contract”).

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

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

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Company, 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 company 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 \_\_\_\_\_ 2025 \_\_\_\_\_.

Signature and seal of the Guarantors

\_\_\_\_\_  
*[name of bank or financial institution]*

\_\_\_\_\_  
*[address]*

\_\_\_\_\_  
*[date]*

**NAME, SIGNATURE AND STAMP OF THE BIDDER:**



**BID SECURITY FORM**

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called “the Bank”), are bound unto *[name of Procuring agency]* (hereinafter called “the Procuring agency”) in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_ day of \_\_\_\_ 2025.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
  - (a) fails or refuses to execute the Contract Form, if required; or
  - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

---

*[signature of the bank]*



**(INTEGRITY PACT)**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC;  
PAYABLE BY**

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_

Contract Value: \_\_\_\_\_

Contract Title: \_\_\_\_\_

..... [name of Company ] 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 Company] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[Name of Company] accepts 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 the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Company] 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 rights 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/Consultant] 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 [name of Contractor] 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]

[Contractor]





# Government of Sindh Transport & Mass Transit Department

Karachi, dated the 5<sup>th</sup> of May 2025

## NOTIFICATION

**NO:SO(Dev)/47/TMTD/2024-25:** In pursuance of Rules 7 & 8 of Sindh Public Procurement Rules-2010 (Amended time to time), Government of Sindh hereby constitute a Procurement Committee to carry out the entire procurement process of EV Bikes (Scooties) for women with following composition and Terms of Reference (TOR ) as enumerated below:

S#	DESIGNATION	STATUS
1.	Managing Director, Sindh Mass Transit Authority	Chairman
2.	Director, Infrastructure and Planning Sindh Mass Transit Authority	Member
3.	Deputy Director Contract Management, Sindh Mass Transit Authority	Member
4.	Deputy Director Planning and Policy, Sindh Mass Transit Authority	Member
5.	Assistant Director, PPP Node, Transport and Mass Transit Department.	Member
6.	Co-opt member (Project Director, ECIL)	Member

### Functions and Responsibility of Procurement Committee:

1. Preparing and/or Reviewing bidding documents;
2. Carrying out technical as well as financial evaluation of bids;
3. Preparing evaluation reports as provided in Rule 45;
4. Making recommendations for the award of the contract to the competent authority; and
5. Perform any other function ancillary and incidental to the above.



**ASSAD ZAMIN**  
**SECRETARY TO GOVERNMENT OF SINDH**

NO:SO(Dev)/47/TMTD/2024-25

Karachi, dated 5<sup>th</sup> of May 2025

*A Copy is forwarded for information and necessary action to:*

1. The Managing Director (SMTA), Transport & Mass Transit Department, Government of Sindh, House # D-43 & D-43/I, Shahra-E-Ghalib, Block-II, Clifton Karachi.
2. The Director (Admn & Finance), Sindh Mass Transit Authority, Transport & Mass Transit Department, Government of Sindh, House # D-43 & D-43/I, Shahra-E-Ghalib, Block-II, Clifton Karachi
3. All member of the Committee
4. The PS to Secretary to Government of Sindh, Transport and Mass Transit Department,

**SECTION OFFICER (GENERAL)**  
*for Secretary to Government of Sindh*



# 'Parliament to decide on Gaza troop deployment'

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A3

Sharjeel Memon directs launch of second phase of pink scooters

A8

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B1

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B2

Babar, Shaheen return as Pakistan unveil 1201 squad for Australia series

Founded by Shahed Salmaan Taseer

of Training and 3.00 pm  
Gottlieb  
Campus,  
University of Sindh  
for the financial  
year 2025-2026.

**Eligibility Criteria**

- (1) The bidder must provide relevant experience.
- (2) The bidder must provide Last 3 years' Audited Accounts with minimum 22:00000 (per year) as bank statement (2022-2023, 2023-2024 and 2024-2025).
- (3) The bidder must provide Last 3 years' Audit Report (per year) (2022-2023, 2023-2024 and 2024-2025).
- (4) The bidder must provide Income Tax (FBR) and Sales tax (GST) registration certificates both certificates at the time of submission of bid.

Bidding Document Fee of Rs. 5,000/- each (non-refundable) & Bid Security in shape of Pay order must be attached in favor of Director Finance University of Sindh Jamshoro.

Bidding documents can be obtained and shall be submitted in the office of the undersigned as per above schedule. Bidding documents containing detailed terms and conditions available at Websites: [www.usindh.edu.pk](http://www.usindh.edu.pk) and <http://portsindh.eprocure.gov.pk/#/websites>. The opening of the bids will take place at the office of the undersigned in case of unavoidable circumstances on submission / opening date & time if Government declares holiday, the tender shall be submitted/opened on the next working day at the at the same time & venue.

The Procuring Agency reserves the right to reject the bids subject to provision of SPP Rules 2010 (Amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal (SSPR No.25).

**Purchase Store Officer**  
**University of Sindh**  
Bungalow No. A-05, Allama I.I. Kazi Campus, Jamshoro- 76080.  
Tel. No. 022-9213-224 | email: [psa@usindh.edu.pk](mailto:psa@usindh.edu.pk)

**GOVERNMENT OF SINDH**  
**SINDH MASS TRANSIT AUTHORITY**  
**TRANSPORT & MASS TRANSIT DEPARTMENT**

**PROCUREMENT OF ELECTRIC VEHICLES (EV) BIKES/ SCOOTIES ALONG WITH HELMET FOR WOMEN**

**NOTICE INVITING TENDER**

The Sindh Mass Transit Authority (SMTA) Government of Sindh invites sealed bids from interested reputed companies for the procurement of Electric Vehicles (EV) bikes/ Scooties along with helmet for women under ADP Scheme Phase II as per SPPRA Rules under **Single Stage Two Envelope Procedure**.

The Bidder shall be registered in Federal Board of Revenue (FBR) as an active tax payer and from other relevant tax authorities if applicable.

Financial bids of **only** Technically qualified Bidders shall be opened. However, Financial Bids of technically disqualified bidders shall be returned un-opened. The date and time of opening of financial bids shall be communicated later.

Sr. No.	Title of Work	Bid Security	Dead line for submission of bids	Technical bid opening Date and time	Tender fee (non-refundable)
01	Procurement of Electric (EV) Bikes/ Scooties for women along with helmet	Lump sum 03 Million along with technical bid.	13-02-2026 by 03:00 pm	13-02-2026 at 03:30 pm	PKR 2000/=

1. The tender documents may be purchased from the following address on submission of a written application from **27-01-2026 to 13-02-2026**. The same document may be downloaded and submitted from SPPRA, website. However, detail scope of work and other Terms & Conditions (ToRs) including all criteria are provided in the bidding document.
2. Tender document's fee and bid security shall be, in the form of pay order, in favor of **Sindh Mass Transit Authority**; however the pay order for Bid Security and tender fees must be submitted physically with bids at address given below.
3. Bids received after specified date and time shall not be entertained.
4. The SMTA, reserves the right to reject all or any bid as per the relevant provisions of Sindh Public Procurement Rules 2010, (Amended time to time)
5. In case of holiday, bids will be submitted / opened on next working day.
6. In case of any reasons, if tenders are not responded to by the above date, the tenders will be reissued from **16-02-2026 to 03-03-2026**. The Bids, comprising all the required documents, shall be delivered on or before **03-03-2026 till 03:00 p.m.** The bids shall be opened on the same day at 03:30 pm.

**ADDRESS:**  
Director, Infrastructure & Planning [Sindh Mass Transit Authority],  
Government of Sindh,  
Office D-43/1, Shahra-e-Ghalib, Block 2, Clifton,  
near Bilawal Chowrangl, Karachi,  
Phone: 021-99332207-8

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JOB PORTAL BY INFORMATION DEPARTMENT





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# گورنمينٽ آف سنڌ سنڌ ماس ٽرانزٽ اٿارٽي ٽرانسپورٽ اينڊ ماس ٽرانزٽ ڊپارٽمينٽ

عورتن لاءِ هيلمت سان گڏ اليڪٽرڪ گاڏين (EV) سائيڪلن /  
اسڪوٽيز جي خريداري

## ٽينڊر گھراڻي لاءِ نوٽيس



سنڌ ماس ٽرانزٽ اٿارٽي (ايس ايم ٽي اي)، سنڌ حڪومت، سنڪل اسٽيج ٽو اينٽيپل پروسيجر تحت ايس بي بي آري قاعدن موجب، اي ڊي بي اسڪيم فيز-II تحت عورتن لاءِ اليڪٽرڪ گاڏين (EV) بائڪ / اسڪوٽيز ۽ هيلمت جي خريداري لاءِ دلچسپي رکندڙ مشهور ڪمپنين کان مهيند واک طلب ڪري ٿي. واک ڏيندڙ کي فيڊرل بورڊ آف روڊنيو (ايف بي آر) ۾ هڪ فعال ٽيڪس ادا ڪندڙ جي طور تي رجسٽرڊ ڪيو ويندو ۽ جيڪڏهن لاڳو ٿئي ته ٻين لاڳاپيل ٽيڪس اختيارين کان. صرف ٽيڪنيڪل طور تي قابليت رکندڙ واک ڏيندڙن جا مالي واک ڪوليا ويندا. جڏهن ته، ٽيڪنيڪل طور تي نااهل واک ڏيندڙن جا مالي واک بغير ڪولڻ جي واپس ڪيا ويندا. مالي واک ڪولڻ جي تاريخ ۽ وقت بعد ۾ ٻڌائي ويندي.

سيريل نمبر	ڪم جو ٽائٽل	واڪ سيڪيورٽي	واڪ پيش ڪرڻ جي آخري تاريخ	ٽيڪنيڪل واک ڪولڻ جي تاريخ ۽ وقت	ٽينڊر في (ناقابل واپسي)
01	عورتن لاءِ هيلمت سان گڏ اليڪٽرڪ (EV) سائيڪلون / اسڪوٽيز جي خريداري.	ٽيڪنيڪل واک سان گڏ هڪ ملهه 03 ملين	13-02-2026 منجهند 3:00 وڳي	13-02-2026 منجهند 3:30 وڳي	2000 روپيا (پاڪستاني)

1. ٽينڊر دستاويز هيٺ ڏنل پتي تان 27-01-2026 کان 13-02-2026 تائين تحريري درخواست جمع ڪرائڻ تي خريد ڪري سگهجن ٿا. ساڳيا دستاويز SPRA جي ويب سائيٽ تان ڊائون لوڊ ۽ جمع ڪرائي سگهجن ٿا. جڏهن ته، ڪم جي تفصيلي دائري ۽ ٻين شرطن ۽ ضابطن (ToRs) سميت سڀني معيارن کي واک دستاويز ۾ مهيا ڪيو ويو آهي.
2. ٽينڊر دستاويز جي فيس ۽ واک سيڪيورٽي، ٻي آرڊر جي صورت ۾، سنڌ ماس ٽرانزٽ اٿارٽي جي حق ۾ هوندي؛ جڏهن ته واک سيڪيورٽي ۽ ٽينڊر فيس لاءِ ٻي آرڊر هيٺ ڏنل پتي تي واکن سان گڏ هٿو هٿ طور تي جمع ڪرائڻ گهرجن.
3. مقرر ڪيل تاريخ ۽ وقت کان پوءِ وصول ٿيندڙ واک قبول نه ڪيا ويندا.
4. ايس ايم ٽي اي، سنڌ پبلڪ پروسڪيورمينٽ رولز 2010 جي لاڳاپيل شقن جي مطابق سڀني يا ڪنهن به واک کي رد ڪرڻ جو حق محفوظ رکي ٿو. (وقت بوقت ترميم ٿيل)
5. موڪل جي صورت ۾، واک ايندڙ ڪم ڪار واري ڏينهن تي جمع ڪرايا / ڪوليا ويندا.
6. ڪنهن به سبب جي ڪري، جيڪڏهن ٽينڊر مٿي ڏنل تاريخ تائين موٽ نه ملڻ جي صورت ۾ ٽينڊر 16-02-2026 کان 03-03-2026 تائين ٻيهر جاري ڪيا ويندا. واک جن ۾ سڀئي گهريل دستاويز شامل آهن. 03-03-2026 تي يا ان کان اڳ منجهند 03:00 وڳي تائين پهچايا ويندا. واک ساڳئي ڏينهن منجهند 03:30 وڳي ڪوليا ويندا.

واڪ پيش ڪرڻ جي لاءِ ايڊريس:

ڊائريڪٽر انفراسٽرڪچر اينڊ پلاننگ (سنڌ ماس ٽرانزٽ اٿارٽي)

گورنمينٽ آف سنڌ

آفيس D-43/1، شاهراهه غالب، بلاڪ-02، ڪلفٽن، ويجهو بلاول چورنگي، ڪراچي.

فون: 8-99332207-021

INF/KRY.No.0257/2026



Sindh  
Mass Transit  
Authority

# حکومت سندھ سندھ ماس ٹرانزٹ اتھارٹی محکمہ ٹرانسپورٹ و ماس ٹرانزٹ



خواتین کے لیے ایکسپریس گاڑیوں (EV) بائیکس / اسکوٹرز بمعہ ہیڈلٹ کی خریداری



## دعوتِ ٹینڈر نوٹس



سندھ ماس ٹرانزٹ اتھارٹی (SMTA) حکومت سندھ، دلچسپی رکھنے والی معروف کمپنیاں سے ADP انکیم فیز II کے تحت خواتین کے لیے الیکٹرک ویکل (EV) بائیکس / اسکوٹرز بمعہ ہیڈلٹ کی خریداری کے لیے SPPRA قواعد کے مطابق منسلک ایجنٹ کو ایلیٹ طریقہ کار کے تحت مزید بولیوں طلب کرتی ہے۔  
بولی دہاندہ ویکل بورڈ آف ریسرچ (FBR) میں فعال ٹیکس دہاندہ کے طور پر رجسٹرڈ ہونا چاہیے اور جہاں لاکھودو دیگر معیار ٹیکس اداروں میں بھی رجسٹریشن ضروری ہوگی۔  
صرف ٹیکس طور پر قابل بولی دہندگان کی مالی بولیاں قبول کی جائیں گی، جبکہ ٹیکس طور پر قابل بولی دہندگان کی مالی بولیاں باقیہ کو لے واپس کر دی جائیں گی۔ مالی بولیوں کی تاریخ اور وقت بعد میں مطلع کیا جائے گا۔

نمبر شمار	کام کا عنوان	بلا سکتے ہو	بولیاں جمع کرانے کی آخری تاریخ	ٹیکس بولی کوئی کی تاریخ و وقت	نیزڈ ریس (تقاضا واپسی)
01	خواتین کے لیے الیکٹرک (EV) بائیکس / اسکوٹرز بمعہ ہیڈلٹ کی خریداری	یکمشت 03 لکھین روپے بمعہ ٹیکس بولی	13-02-2026 بوقت 03:00 شام	13-02-2026 بوقت 03:30 شام	2000 روپے

- نیزڈ ریسٹاؤ بیڈز 27-01-2026 تا 13-02-2026 تقریری درخواست جمع کرانے پر درج ذیل پتے سے حاصل کی جاسکتی ہیں۔ نیکی دستاؤ بیڈز اتھارٹی SPPRA ویب سائٹ سے ڈاؤن لوڈ کر کے بھی جمع کرانی جاسکتی ہیں۔ کام کی تفصیلی حدود و شرائط و ضوابط (ToRs) اور تمام معیار بولی دستاؤ پر پیش فرام کیے گئے ہیں۔
- نیزڈ ریسٹاؤ اور بلا سکتے ہوئی ہے آرڈر کی صورت میں سندھ ماس ٹرانزٹ اتھارٹی کے نام قابل ادا ہوں گے تاہم بلا سکتے ہوئی اور نیزڈ ریسٹاؤ کے پے آرڈر لازمی طور پر فریڈنگ طور پر کیے جانے چاہئے۔
- مقررہ تاریخ اور وقت کے بعد موصول ہونے والی بولیاں قابل قبول نہیں ہوں گی۔
- سندھ ماس ٹرانزٹ اتھارٹی کو سندھ پبلک پروویڈر منسٹر 2010 وفاق نوٹ (ترمیم شدہ) کے تحت تمام بیکسی بھی بولی کو مسترد کرنے کا حق حاصل ہے۔
- سرکاری تفصیلی کی صورت میں بولیاں اگلے کام کے نام میں جمع کرانی جائیں گی۔
- کسی نہایت اگر کوئی تاریخ تک نیزڈ ریسٹاؤ پر موصول نہ ہوا تو نیزڈ ریسٹاؤ 16-02-2026 تا 03-03-2026 بارود جاری کیا جائے گا۔ تمام خطوط دستاؤ بیڈز پر پیش بولیاں 03-03-2026 بوقت 03:00 شام تک جمع کرانی جائیں گی اور اسی روز 03:30 شام کو کوئی جائیں گی۔

پتہ:

ڈائریکٹر، انفراسٹرکچر و پلاننگ [سندھ ماس ٹرانزٹ اتھارٹی]

حکومت سندھ

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